

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Municipal Administration and Urban Development Department —Release of an amount of Rs.5,66,02,000/- from the BE provision 2024-25 as Penal Interest towards Non-Million Plus Cities under 15<sup>th</sup> FC Grants for F.Y.2022-23-Accorded-Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT**

**G.O.Rt.No. 644**

**Dated: 13-12-2024**  
**Read the following:**

- 1. From DMA, Hyderabad Lr Roc No 553750/2023-H2, Dated: 25.7.2024.
- 2. BRO .No.1663, Finance (FC) Department, Dated: 07.12.2024.

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**ORDER: -**

In pursuance of the Budget Release Order issued by the Finance (FC) Department vide G.O. 2<sup>nd</sup> read above, Government hereby accords administrative sanction for an amount of Rs.5,66,02,000- (Rupees Five Crore Sixty Six lakh Two Thousand only) scheme from the BE Provision 2024-25 as Penal Interest @ 6.98 % towards Non-million Plus Cities (Tied Grant) of 1<sup>st</sup> instalment for the F.Y.2022-23, Non-Million Plus Cities (Untied Basic Grant) of 2<sup>nd</sup> instalment for the F.Y. 2022-23 and Non-Million Plus Cities (Tied Grant) of 2<sup>nd</sup> instalment for the F.Y. 2022-23 to Urban Local Bodies under 15<sup>th</sup> Finance Commission Grants.

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued vide G.O. read above and the expenditure to be debited from the following Head of Account:

(Rs. In lakhs)

Sl. No	Name of the Scheme	Head of Account	Char ged/ Vote d	Provision in B.E. 2024-25	Addl. Amounts Sanction ed	Amount re- appropria ted	Total Provision in BE 2024-25	Amount already authorized	Amount authoriz ed now	Balance amount available
1	2	3	4	5	6	7	8	9	10	11
1	Finance Commission Grants to Non-Millions Plus Cities	2217-80-192-25-58-310-312	V	369,00.00	33,15.66	0	402,15.66	249,87.53	5,66.02	146,62.11
TOTAL				369,00.00	33,15.66	0	402,15.66	249,87.53	5,66.02	146,62.11

3. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the Head of Account 2217-80-192-25-58-310-312 of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

4 The Pay and Accounts Officer, Hyderabad shall adjust the amount sanctioned in Para 1 above to the concerned ULBs and Cantonment Board directly from CF.

5. The Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to this Department.

[P.T.O.]

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6. This order issues with the concurrence of Finance Department vide their U.O. No 2659246/170/FC/2024, dated:09.12.2024.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.DANA KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, Telangana State, Hyderabad.

**Copy to:**

The C.E.O., Cantonment Board, Secunderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The District Treasury Officer, Hyderabad (Urban)

The Director of State Audit, Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (FC) Department

The MAUD (Budget) Department

SF/SC

**//FORWARDED::BY ORDER//**

**ASSISTANT DIRECTOR**